

## EXHIBIT A

City of Indianapolis  
Office of Environmental Services  
Environmental Performance Partnership Agreement (EnPPA) with the  
Indiana Department of Environmental Management  
Year 2004

### **Office of Environmental Services Meeting the Needs of the Citizens of Indianapolis and Marion County**

#### **ADMINISTRATIVE PRIORITIES**

The success of OES in reaching its vision is dependent upon the success and support of its employees. It is imperative that communications be made with staff to inform staff of the direction, challenges, and opportunities for service that OES provides to the citizens of Indianapolis and Marion County.

1. Team Meetings – JC UNFUNDED  
Conduct regular OES team meetings to provide direction and ensure communication opportunities for all of the staff.  
Deadline: Ongoing
2. Training and Mentoring – JC UNFUNDED  
Provide appropriate training opportunities for staff and encourage knowledgeable staff through participation in a mentoring program specifically created to enhance the technical level of understanding of other staff members.  
Deadline: Ongoing
3. Workflow – JC UNFUNDED  
Evaluate and review workflow for major program areas to identify improvements and enhancements to workflow. Make changes where needed to improve program operations including obtaining more senior level staff positions. Evaluate and improve efficiency where possible in all program areas, with a continued emphasis on permits and customer service.  
Deadline: December 31, 2004

#### **PUBLIC AND PRIVATE STEWARDSHIP OF OUR ENVIRONMENT**

1. Enhanced Community Interaction and Outreach – JC/KV/RM/AC UNFUNDED
  - a. Actively participate in community meetings, environmental education programs and neighborhood environmental efforts concerning natural resources management. Make information concerning the Knozone

program and other Office programs readily available to interested parties. Address identified concerns/problems of neighborhood groups as needed. Deadline: Ongoing

- b. Increase public awareness of air pollution and provide additional environmental information to the general public.
  - i. CLAIRE – This activity provides real-time air quality information to the general public through dedicated telephone lines 24 hours per day. Data provided through CLAIRE includes information on ozone and PM2.5 through a daily Air Quality Index, an Air Quality forecast for tomorrow, and hourly readings. These data are provided on a continuous, year-round basis. In addition, CLAIRE provides information on actions to take whenever a Knozone Action Day is declared.
  - ii. Knozone Program – Actively Participate in the Knozone Program with the Public Information Officer to establish program goals and implement program. 2004 objectives include: A Small Engine Exchange Program, Partnering with the Children’s Museum, Continue to emphasize ozone reduction measures through the Knozone Program, instituting an Ozone Alert Program, involving the local business community more effectively, Continue promoting the Driver’s Education program, and encourage IndyGo to use more environmentally friendly busses and fuels. Additionally, the Knozone Program will begin incorporating PM2.5 messages including notifying the public when forecasts indicate that PM2.5 levels may be high.
  - iii. Knozone Website – With assistance from interested parties, OES works to maintain a Knozone website to provide basic ozone air quality information. Additionally, information is maintained on how the general public can work to help reduce ozone in our community.
  - iv. OES Website – OES will work with the DPW Public Information Officer (PIO) to review and improve the OES website providing quality, accurate information to the general public concerning environmental activities in Central Indiana. The website will also provide Air Quality forecasts and real-time data for the general public. OES will continue to actively publicize the web site through presentations, outreach materials, and links to other websites.
  - v. OES Brochures – OES will distribute brochures and pamphlets to area residents and students on a variety of topics including Open burning, Knozone, Asbestos, and others.
- c. OES will work with IDEM to develop and implement a program to provide outreach to asbestos demolition/renovation contractors and fire departments to remove mercury switches prior to renovation, demolition, or fire training in buildings. Deadline: Ongoing

2. Pollution Prevention and Reduction Initiative – KV/JC/RM/CC FUNDED  
Participate in available federal, state and local groups with a focus on pollution prevention and toxic air pollutant reductions. Continue efforts to collect and analyze data from School 21.
  - a. Facilitate School 21 meetings. Coordinate activities, prepare and distribute agendas, prepare meeting minutes, and facilitate meetings. Actively participate in monitoring, modeling, and risk assessment decisions to bring closure to the School 21 project by December 31, 2004.
  - b. Collect and analyze local emissions inventory information in the area around School 21 to determine potential impacts. Assist IDEM and EPA with collecting information for modeling emissions in this area. Analyze wind and emissions data to identify patterns, anomalies, etc. to help identify contributors to measured readings.  
Deadline: 12/31/04
  - c. In conjunction with IDEM-OAQ, review the collected data and create an acceptable plan for identifying needed actions and possible emissions reduction opportunities. Deadline: 12/31/04
  - d. Review the plant assessment for Citizens Gas & Coke Utility work with the Utility to implement cost-effective improvements to the overall operation of the facility. Deadline: 12/31/04
  - e. Working with the School 21 workgroup, communicate identified risks and potential improvements to the neighborhood surrounding School 21 and the Utility. Deadline: 12/31/04

## **AIR QUALITY MANAGEMENT PRIORITIES**

1. Permits Program -- KR FUNDED
  - a. Implement an enhanced public outreach and involvement program for the Title V Air Permitting Program. The program will offer expanded outreach to educate citizens about air permitting decision-making processes and promote meaningful public involvement in those processes.
  - b. Make decisions on all Title V permit applications that were received by June 30, 2003, and issue by December 31, 2004. Please refer to Attachment 1 of this exhibit for details on the status of those permits including milestones and anticipated issue dates.
  - c. Continue internal permit processing improvements to enhance efficiency of permitting processes. Ongoing
  - d. Render all permit decisions for new sources, modification of existing sources, and Title V applications within permit accountability time frames outlined in 326 IAC 2-1.1-8 (including fee reimbursement as necessary).
  - e. OES will maintain effective communication with IDEM in order to keep updated on State and Federal guidance, policies, rules, and regulations; and to facilitate the review, tracking, and management of assigned permits. OES will maintain updates of the CAATS database as one method to facilitate communication with IDEM-OAQ.

- f. OES will submit all draft, proposed, and final permits to IDEM for review and approval.
  - g. The Agency shall enter into CAATS all relevant tracking and time clock information to IDEM including but not limited to:
    - i. The date the Agency receives a permit application,
    - ii. Clock stops and starts for Notice of Deficiency or Requests for Additional Information,
    - iii. Miscellaneous clock stops and starts,
    - iv. Clock stops and starts for billing and filing fee receipt,
    - v. Project Management activities (Next Step, OPN, and TID activity types),
    - vi. Public notice dates,
    - vii. Roadblock or technical issues,
    - viii. Maintain permit type and subtype,
    - ix. Maintain application information (CAATS page P011C), and
    - x. Maintain source information (CAATS page P026C).
  - h. Continue contractual help for the permitting group with all IDEM approval and oversight obtained prior to contractor selection.
2. Compliance Program -- MM FUNDED
- a. Implement a strategic inspection plan that will include inspecting 95% of the Title V and FESOP sources in Marion County, and 50% of the SSOA sources. Inspect additional problem sources as identified by OES in Attachment 2. Review 100% of the submitted Title V and FESOP reports. Participate in IDEM Compliance meetings. Full Compliance Evaluations for the sources listed in Attachment 3 will be completed by December 31, 2004. The five percent (5%) of Title V and FESOP sources not inspected shall meet "Recommended Evaluation Frequencies" outlined in the Stationary Source Compliance Monitoring Strategy guidance document dated April 2001.
  - b. As part of the Full Compliance Evaluation, have inspected sources determine if a Risk Management Plan (RMP) is required. If a RMP is required, determine if employees at the source are being trained.
  - c. OES will follow OAQ guidance for the review of Annual Compliance Certifications. Review 100% of quarterly reports from Title V and FESOP sources within 30 days of receipt. Review 100% of Annual Compliance Certifications within 90 days of receipt. OES shall track the following elements for each Annual Compliance Certification: date postmarked, date due, and date quality assured, deviations reported and whether the source certified compliance. OES shall annually submit a report of the elements tracked for each source by December 15<sup>th</sup> of each year.
  - d. Compliance will conduct partial compliance evaluations quarterly for contractor oversight for USEPA Method 303 inspections. This includes field audits of contractor personnel and data comparisons.

- e. As part of daily fieldwork, OES Inspectors will identify new sources in Marion County. This may include reviewing relevant sources of information including toxic release data, citizen complaints, business directories and surveillance. Once identified, these sources will be evaluated for their operations and the applicability of regulations. Permit applications, enforcement actions, and compliance inspections will be conducted as needed.  
Deadline: Ongoing
- f. Observe 95% of all compliance field tests and RATAs and observe at least two-thirds of each individual field test or RATA. Provide support to IDEM focusing on enforcement actions and HAPs/NESHAP sources. Review 100% of field test report results. Once a complete report is received, review compliant and non-compliant reports by the 15th of the following month.
- g. Conduct a 2004 emissions review by performing a quality assurance review for 100% of the Title V sources, 100% of sources reporting VOC and/or NOx emissions, and 50% of the other sources that submit an emissions inventory.
- h. OES will compare emissions statements units to permit units.
- i. OES will compare units listed in emission statements to those observed and reported by inspectors in annual source reports.
- j. OES will check that the control is applied to the correct pollutant.
- k. OES will check this year's source totals (per pollutant) against those of previous years. When a major change (10% change in emissions) is noted, verify that the information agrees with information gained by on-site inspection. If not, follow-up will be conducted.
- l. Beginning in 2004, the Compliance Group will conduct partial compliance evaluations of a limited number of 5000 Series sources. These evaluations are being conducted to assist the Permits group in verifying existing equipment and to make a compliance determination of the existing permit.
- m. OES will update source information (status, size etc.) each month in the Monthly Report.
- n. OES will provide the following information to IDEM:
  - i. A list of OES sources OES believes would benefit greatly by training in the preparation of emissions statements, or the use of STEPS. Send list to Air Programs by January 2, 2004. The training would be on an as needed basis for sources within the jurisdiction of OES.
  - ii. An updated 2004 list of OES sources subject to the emissions statement rule to Air Programs by January 2, 2004.
  - iii. After the due date for emissions statements has passed on April 15<sup>th</sup>, send a list of those non-filers to the IDEM Air Programs Branch within 45 days.

Deadline: Ongoing

3. Enforcement Program -- CC FUNDED
- a. Respond to complaints within an average of four (4) business hours and within one (1) business day from receipt if problem not occurring at the time. Keep a complaint log indicating date complaint is received, the date inspected, and the results.
  - b. Inspect annually all stationary source asbestos NESHAP sources in the jurisdiction of OES.
  - c. Conduct inspections of at least 25% of State applicable sized notified abatement projects. Inspect 25% of State applicable demolition projects in Marion County.
  - d. Inspect State applicable sized asbestos demo/reno complaints no later than the next working day. Copies of complaints will be forwarded to IDEM-OAQ with the monthly reports.
  - e. Inspect 95% of the licensed asbestos contractors that submit notifications annually.
  - f. Review building records from the city and cities and towns within Marion County to identify demolitions/renovation projects that did not provide asbestos notifications and take appropriate action.
  - g. Observe asbestos removal work practices at 85% of projects where abatement is occurring at the time of inspection (i.e. enter containment).
  - h. Coordinate co-inspections/audits with IDEM Asbestos Section staff at least once per quarter.
  - i. Submit out of compliance reports no later than the 15<sup>th</sup> of the month following the inspection date when the violation was noted.
  - j. Submit all other in-compliance reports and reports requiring Violation Letters no later than the 15<sup>th</sup> of the month following the month of inspection.
  - k. Complete respirator fit testing and medical monitoring on an annual basis. Annually provide OAQ/IDEM with the name of the person and the date respirator fit testing and medical monitoring was achieved. Keep all applicable records available in case of request at inspection sites.
  - l. Participate in IDEM's development and implementation of a strategic program to proctor training course provider's testing/examinations.
  - m. Prepare, issue, resolve, and implement notices of violation, agreed orders, consent decrees, compliance agreements, and agreed judgements in timely fashion. Issue warnings or tickets as appropriate. Where appropriate, remove any economic benefits of non-compliance and provide violating sources with the SEP brochure. Prepare historical summaries of enforcement actions for source's records.
  - n. OES will consult with IDEM-OE as outlined in Article 2.1c of the Local Agency Air Pollution Control Funding Agreement on enforcement actions taken. Identify High Priority Violations for IDEM and EPA and resolve cases within EPA timeliness guidelines.
  - o. Attend monthly HPV teleconferences.
  - p. OES will track Compliance Agreements to ensure the defendants meet conditions within the Compliance Agreements. Memorandums to the file

and notations to the monthly report will be completed for sources issued Title V and FESOP permits noting completion of compliance milestones when Compliance Agreements are issued. These memorandums will be attached to annual source reports.

- q. OES will establish and maintain a library of local, state and federal rules and regulations, and will create a procedure to stay apprised of any new rules and regulations or rule amendments which affect sources in the Agency's jurisdiction. OES will apply the appropriate version of the rule for the time period of the violation. OES will keep its own ordinance/regulations updated so that local authority is not less stringent than state rule.
- r. OES will maintain an open and cooperative working relationship with IDEM and USEPA concerning the identification and resolution of enforcement actions. OES will provide a summary report to IDEM on the resolution of actions taken quantifying the penalty amounts for each action.

Enforcement Program (continued)

UNFUNDED

- s. Conduct a stationary source surveillance program for airborne particulate emissions for all source categories and immediate notification to the source of observed problems to ensure rapid compliance.
- t. Conduct an effective and responsive mobile source program to minimize air pollution emissions. Implement a strategic inspection plan that will include inspecting 100% of the gasoline terminals, observe 50 gasoline transfers, inspect 50 automobile dealers, inspect muffler shops in response to complaints.
- u. Conduct an effective and responsive program to minimize air pollution emissions from freon recycling and reclamation facilities.

Deadline: Ongoing

4. Monitoring Program – AC

FUNDED

- a. Operate and maintain ambient air monitoring network (Attachment 4) in accordance with state and federal guidelines to provide timely and accurate air quality data.
- b. Conduct urban air toxics monitoring. Maintain baseline monitor in Marion County.
- c. Provide Air Quality forecasting for both ozone and PM2.5 utilizing meteorological models and other forecasting tools. Update CLAIRE, USEPA website, and OES website with accurate, timely data for distribution to the general public.
- d. In cooperation with IDEM, review existing air monitoring network to determine appropriate network for monitoring criteria pollutants in Central Indiana. Deadline: February 28, 2004
- e. Operate and maintain air monitoring samplers for LADCO Urban Organics Speciation Study of PM2.5 samples.

- f. Operate and maintain special monitoring network for EPA and Homeland Security.
  - g. Continue to work with USEPA to compare FDMS to standard TEOM instrumentation to determine a viable consistent monitoring methodology. Also review mathematical correction methodology to obtain consistent readings.
5. Planning Program – RM FUNDED
- a. Support IDEM efforts to review non-attainment designations for Central Indiana and assist IDEM in the development of a SIP. Provide technical work and outreach efforts in support of the Central Indiana Air Quality Advisory Group as needed. Continue to review, analyze, and comment on regional air management concerns. Evaluate impacts of both ozone and (when released) PM2.5 non-attainment designations and guidance. Continue to evaluate pollutant readings to determine trends and impacts of readings.
  - b. Complete draft contract with IDEM prior to the expiration of the current contract.  
Deadline: August 15, 2004
  - c. Provide a draft of Exhibits A and B to IDEM-OAQ for comment and input by June 1, 2004.
  - d. Review comments and suggestions from IDEM-OAQ and resubmit Exhibits A and B by August 15, 2004. Complete total contract package, including City signatures, by October 1, 2004.
  - e. Hold semi-annual meetings with IDEM to further partnering relationship and improve coordination and interface. Openly discuss, evaluate and reach cooperative agreement on issues relating to operations between both agencies.
  - f. Conduct new staff orientation (as needed to an appropriate level to satisfactorily complete job duties).
  - g. Review and comment on Title V pre-billing spreadsheet with IDEM for Marion County sources. Mail appropriate Title V bills and receive, record and deposit money. Provide regular updates to IDEM.
  - h. By March 31, 2004, review existing local agency sources and compile a spreadsheet for 2004 local agency billing operations. Print and mail bills by April 30, 2004 for existing permitted sources. Conduct follow-up and issue late notices by July 30, 2004.
  - i. Publicize and coordinate training activities.
  - j. Develop OES database to annually report tracking of Annual Compliance Certifications; integrate updated CAATS information into the Monthly Compliance and Enforcement Activities Report and OES database files.
  - k. Evaluate monitoring data, modeling strategies and control measure options to determine the best measures to improve overall air quality.
  - l. Provide information and recommendations to IDEM and U.S. EPA on PM2.5 non-attainment boundaries.



- m. Improve coordination with the City of Indianapolis Department of Metropolitan Development concerning transportation planning issues.  
Deadline: Ongoing

**Office of Environmental Services Responsible Parties**

JC = John Chavez, Administrator

KV = Keith Veal, Assistant Administrator

KR = Keshav Reddy, Permitting Program Manager

AC = Aaron Childs, Air Monitoring Program Manager

CC = Cheryl Carlson, Enforcement Program Manager

MM = Matt Mosier, Compliance Program Manager

RM = Rick Martin, Air Planning Manager

# INDIANAPOLIS MONITORING NETWORK LOCATIONS

2004

SITE#	ADDRESS	AIRS NUMBER	PARAMETERS
2	1735 South West Street	18-097-0043	PM10, PM2.5
11	3302 English Avenue	18-097-0066	PM10, PM2.5
18	Fort Benjamin Harrison	18-097-0050	O <sub>3</sub>
19	8327 Mann Road	18-097-0042	O <sub>3</sub> , SO <sub>2</sub> , PM10, PM2.5
20	1327 South Harding Street	18-097-0057	O <sub>3</sub> , SO <sub>2</sub> , WS, WD, Humidity, Bar. Pressure, Outdoor Temp.
26	7601 Rockville Road	18-097-0063	LEAD
30	Fortville (Hancock Co.)	18-059-0003	O <sub>3</sub>
31	1415 South Drover Street	18-097-0071	PM10
32	Noblesville (Hamilton Co.)	18-057-1001	O <sub>3</sub>
33	50 North Illinois	18-097-0072	CO
36	Quemetco	18-097-0076	LEAD
39	Monrovia	18-109-0005	O <sub>3</sub>
40	Trafalgar	18-081-0002	O <sub>3</sub>
41	3120 East 30 <sup>th</sup> Street (Washington Park)	18-097-0078	PM2.5 (FRM), PM2.5(TEOM), PM2.5(Speciation) Toxics (Canister, metals)
42	7250 East 75 <sup>th</sup> Street	18-097-0079	PM2.5
43	3351 West 18 <sup>th</sup> Street (School 90)	18-097-0081	PM2.5
44	2302 East Michigan St. (School 15)	18-097-0083	PM10, PM2.5
45	Whitestown (Boone Co.)	18-011-0001	O <sub>3</sub>
46	Avon (Hendricks Co.)	18-063-0004	O <sub>3</sub>
47	Plummer (Greene Co.)	18-055-0001	O <sub>3</sub>
48	Brownstown (Jackson Co.)	18-071-0001	O <sub>3</sub> , WS, WD, Humidity, Outdoor Temp.
49	2815 English Avenue (School 21)		Toxics (Canister)
50	Fairland (Shelby Co.)	18-145-0001	O <sub>3</sub>

## STATE OF INDIANA MONITORING NETWORK LOCATIONS IN INDIANAPOLIS

SITE #	Address	PARAMETERS
73	East 16 <sup>th</sup> Street	SO <sub>2</sub> , O <sub>3</sub> , CO, NO <sub>2</sub> , PM10, WS, WD

**Attachment 1 to Exhibit A : Title V Permit Milestones**

<b>NO</b>	<b>Permit No.</b>	<b>Plant ID</b>	<b>Company Name</b>	<b>Type</b>	<b>Draft to IDEM</b>	<b>Target OPN</b>	<b>Draft proposed to IDEM</b>	<b>Proposed to EPA</b>	<b>Target Issuance</b>
1	6898	00310	Allison Transmission Division-COMB	Initial	NA	11/30/2003	01/05/2003	01/31/2004	02/20/2004
2	16972	00287	Citizen's Gas And Coke Utility	Renewal	NA	07/12/2004	09/13/2004	10/18/2004	12/29/2004
3	7302	00061	Citizens Gas and Coke Utility	Initial	NA	12/31/2003	03/29/2004	04/26/2004	06/28/2004
4	6567	00034	Citizens Thermal Energy	Initial	NA	NA	12/13/2003	01/15/2003	03/05/2004
5	6485	00012	Daimler Chrysler - Indpls. Foundry	Initial	NA	12/31/2003	2/23/2003	4/30/2003	06/21/2004
6	6846	00072	Eli Lilly & Company-Lilly Technology Center-COMB	Initial	NA	02/13/2004	3/29/2003	4/19/2003	06/04/2004
7	13705	00352	IPALCO (IPL) - Georgetown Substation Generating Plant	Initial	NA	NA	NA	NA	12/10/2003
8	6566	00033	IPALCO (IPL) - Harding-E. W. Stout Gen. Station-COMB	Initial	NA	12/31/2003	2/9/2004	2/15/2004	03/31/2004
9	17405	00033	IPALCO (IPL) - Harding-E. W. Stout Gen. Station-COMB	Initial	NA	12/31/2003	2/9/2004	2/15/2004	03/31/2004
10	6993	00039	International Truck and Engine Corporation	Initial	NA	01/30/2004	2/16/2004	3/1/2004	04/23/2004
11	7714	00042	National Starch And Chemical Company	Initial	NA	NA	NA	12/12/2003	01/28/2004
12	17395	00095	Panhandle Eastern Pipeline Company	Renewal	NA	01/12/2004	03/01/2004	04/05/2003	06/07/2004
13	6201	00079	Quemetco, Inc.	Initial	NA	12/31/2004	2/16/2004	3/1/2004	04/20/2004
14	7552	00315	Reilly Industries, Inc. -COMB	Initial	1/31/2004	03/15/2004	4/30/2004	5/17/2004	07/16/2004
15	18042	00286	Superior Oil Company, Inc.	Renewal	12/31/2003	02/02/2004	04/05/2004	05/03/2004	07/07/2004
16		00093	Cryovac, Inc.	Renewal	06/14/2004	07/19/2004	09/20/2004	10/25/2004	12/29/2004
17		00040	Valspar Coatings	Renewal	02/16/2004	03/15/2004	05/24/2004	06/28/2004	08/31/2004

**COMMENTS:**

1. NA denotes the milestone has already been reached. The dates are estimates and subject to changes.
2. Applications pertaining to Items 16 and 17 have not been received yet, but need to be processed by the end of 2004.
3. Item 14, numerous changes at the source since the submittal of application. The list of facilities at the source has not been complied yet. There is also a potential for encountering PSD, NESHAPs and enforcement issues. Will accomplish this as soon as possible with in the milestone dates.

## 2004 COMPLIANCE COMMITTED LIST

Count	Level	Original Permit Number	Company Name	Insp	Committed Source
1	F	05761-00016	ADM Milling Company	AN	C
10	F	10018-00141	Citizens Gas & Coke Utility LNG North	AN	C
11	F	07415-00297	CMW, Inc.	AN	C
13	F	07795-00229	Community Hospital East	AN	C
27	F	05516-00145	GAC Indpls. Comm/Web Div., a.k.a. Shepard Poorman	AN	C
32	F	00000-00290	Indianapolis Materials Recycling (CLOSED)	AN	
34	F	05481-00265	Indy Railway Services	AN	C
39	F	06238-00275	Major Tool & Machine	AN	C
43	F	05579-00243	National By-Products	AN	C
47	F	05444-00100	Raytheon, aka: Hughes Technical Services Company - Indy	AN	C
51	F	12525-00391	Royal Spa Mfg.	AN	C
53	F	12652-00318	Sports Graphics	AN	C
15	R	07787-00301	Horner Electric (Currently Title V)	AN	C
	S	14541-00405	Glendale Center, LLC	AN	C
46	S	16165-00173	McKnight Property Management	AN	C
3	T	06898-00310	Allison Transmission Co. (Plants 3,12, & 14)	AN	C
7	T	06498-00287	Citizens Gas & Coke Utility LNG South	AN	C
9	T	07798-00178	Commercial Finishing Corp. (Brookside)	AN	C
46	T	07789-00040	Engineered Polymer Solutions, akaValspar Industries	AN	C
18	T	06897-00022	Fort Harrison Reuse Authority, (CLOSED)	AN	
19	T	06993-00039	Indianapolis Casting Corporation, aka: Navistar International Trans. Corp.	AN	C
21	T	12819-00385	IPL (Brookwood Substation) (CLOSED)	AN	
22	T	12811-00384	IPL (Cumberland Substation) (CLOSED)	AN	
23	T	12812-00381	IPL (German Church Substation) (CLOSED)	AN	
34	T	08133-00300	Methodist Hospital of Indiana , aka: Clarion Health(SSOA)	AN	C
35	T	07714-00042	National Starch and Chemical Company	AN	C
38	T	06201-00079	Quemetco, Div. Of RSR Corp.	AN	C
41	T	07469-00129	Saint Vincent Hospital	AN	C
47	T	07884-00041	Wishard Memorial Hospital	AN	C
8	F	05422-00111	Capitol City Metals, LLC	DA	C
9	F	05485-00008	Central Soya Company	DA	C
17	F	07059-00081	Dorsey Paving, Inc.	DA	C
19	F	07775-03340	E&B Paving, Inc.	DA	C
23	F	05482-00082	F.E. Harding Asphalt Co., Inc.	DA	C
29	F	12083-05160	Hanson Aggregates, Inc.(combined with 00086)	DA	C
38	F	10435-00165	Mar-Zane	DA	C

## 2004 COMPLIANCE COMMITTED LIST

41	F	05659-00139	Metalworking Lubricants	DA	C
42	F	05501-00086	Milestone Contractors Inc. (Harding St.)	DA	C
48	F	05593-00089	Rieth Riley Construction Co. (96th)	DA	C
49	F	05589-00088	Rieth Riley Construction Co. (Kentucky Ave.)	DA	C
20	S	06806-05136	E & B Paving	DA	
51	S	06831-01332	Reith - Riley Construction, (1715 W. Minnesota)	DA	C
52	S	06938-01606	Reith - Riley Construction, (4250 W. Minnesota)	DA	
53	S	06841-01331	Reith - Riley Construction, (Indianapolis International Airport)	DA	C
15	T	06846-00072	Eli Lilly and Co., 1555 Kentucky (now S. Harding St.)	DA	C
14	T	06793-00019	Eli Lilly and Company McCarty	DA	C
17	T	11253-00257	Federal Express	DA	C
44	T	09602-00156	Indianapolis Airport Authority, akaUnited Airlines	DA	C
39	T	07552-00315	Reilly Industries, Inc.	DA	C
40	T	07238-00311	Rolls - Royce/Allison	DA	C
2	F	08852-00319	Aearo Corporation, aka: EAR Corp.	DF	C
5	F	05455-00186	Ashland Chemical Company	DF	C
6	F	06035-00098	Asphalt Materials	DF	C
14	F	07880-00302	Corsi Cabinets	DF	C
24	F	05484-00199	ffi, Corporation(CLOSED)	DF	
25	F	05446-00197	Fiberglass & Plastic	DF	C
26	F	05517-00143	GAC Indpls. Sheetfed Div. - (Woodland Drive), a.k.a. Shepard Poorman Comm.	DF	C
28	F	09690-00135	Geiger & Peters, Inc.	DF	C
31	F	05737-00161	Indianapolis Bakery (Kroger Corp.)	DF	C
36	F	07413-00170	Interstate Brands Corporation	DF	C
44	F	07948-00014	National Railroad Passenger Corp.	DF	C
45	F	07487-00060	Praxair Surface Technologies, Inc.	DF	C
46	F	07708-00298	Print Communications	DF	C
50	F	11275-00338	Roche aka: Boehringer Mannheim Diagnostics	DF	C
52	F	05450-00107	Shorewood Packaging (AKA. Queens Group Indiana, Inc.	DF	C
55	F	06964-00021	Visteon (aka. Ford Motor Company)	DF	C
56	F	06983-00050	Von Duprin, Inc.	DF	C
19	S	15139-00231	Deluxe Financial Services	DF	C
11	T	06114-00093	Cryovac, aka: Formpac Division W.R. Grace Company	DF	C
31	T	07794-00303	IVC Industrial Coating	DF	C
37	T	05937-00095	Panhandle Eastern Pipeline Company	DF	C
13	T	11791-00373	Parts Cleaning Technology, akaDetrex Corporation	DF	C
42	T	11621-00366	Southside Landfill	DF	C
43	T	07395-00286	Superior Oil Company	DF	C
37	F	05495-00198	KBW, Inc., (Klosterman Baking Co.) (CLOSED)	DR	C

## 2004 COMPLIANCE COMMITTED LIST

1	S	9955-00333	Allison Transmission Division - Eagle Creek Technology Center	DR	
2	S	06540-00288	American Concrete	DR	C
3	S	00000-05006	American Concrete Company, Inc.	DR	C
4	S	12865-00389	Arvinyl Metal Laminates, L.P.	DR	C
6	S	12425-00181	Beatrice Foods aka: Conagra Dairy Foods	DR	C
7	S	06998-01615	Bern's Construction	DR	C
5	S	10444-00102	BMG Music	DR	
8	S	11945-05212	Builder's Concrete (Belmont)	DR	C
9	S	06608-05070	Builder's Concrete (Kentucky Avenue)	DR	C
10	S	10443-05137	Carmel Concrete	DR	C
11	S	06859-00292	Central Printing Group - Midtown Printing	DR	C
12	S	14673-00406	Church Brothers Collision Repair	DR	
	S	00000-00258	Citadel Architectural Products	DR	C
13	S	10554-00295	Citadel Architectural Products	DR	
14	S	07849-00306	Community Hospital North	DR	
15	S	07850-05205	Community Hospital South	DR	
16	S	12425-00181	ConAgra Dairy Foods Company	DR	
17	S	07288-00239	Crossroad Farms Dairy	DR	
18	S	07181-00153	CSR - Hydro Conduit	DR	
22	S	00000-00349	Earl Scheib of Indiana, Inc. (E. Washington)	DR	
23	S	00000-00348	Earl Scheib of Indiana, Inc. (Lafayette Road)	DR	C
24	S	08986-00251	Eastern Electric Apparatus Repair Company	DR	
26	S	14799-00283	Federal Aviation Administration	DR	C
27	S	08446-00241	Fontaine Truck Equipment	DR	
28	S	10119-00337	G.E. Capital Modular Space	DR	
29	S	00000-05024	Gohman Asphalt, (CLOSED)	DR	C
30	S	14322-00401	Hilltop Press, Inc.	DR	
31	S	10146-05183	Hi-Way Paving Inc., (CLOSED)	DR	
32	S	10108-00195	Indiana School for the Blind	DR	C
33	S	07377-00120	Indianapolis Drum Service	DR	
34	S	12199-00068	Indianapolis Juvenile Correction Facility	DR	
35	S	00000-00402	Indianapolis Star	DR	
36	S	06802-05122	Irving Materials, (1100 Burdsall Pkwy)	DR	C
37	S	06803-05121	Irving Materials, (2120 Hillside Avenue)	DR	C
38	S	06804-05120	Irving Materials, (4200 South Harding St.)	DR	C
39	S	06800-05116	Irving Materials, (4330 W. Morris St.)	DR	C
41	S	11871-05208	Irving Materials, (5560 S. Belmont)	DR	C
40	S	06798-05118	Irving Materials, (9500 E. 30th St.)	DR	C
	S	00000-00386	KECO Engineered Coating, Inc.	DR	C
42	S	00000-00188	Kerr McGee Chemical Co.	DR	C

## 2004 COMPLIANCE COMMITTED LIST

44	S	09996-05181	Martin Marietta Materials	DR	C
43	S	07273-00045	Martin Marietta Materials, Inc.	DR	C
45	S	11393-00360	Masco Support Services	DR	C
47	S	06414-00289	OKI Systems, Inc.	DR	C
	S	00000-5233	Ozinga Indiana RMC	DR	C
48	S	06743-05258	Prairie Group, Inc.	DR	C
	S	11107-1105	Prairie Group, Inc.	DR	C
49	S	05131-00189	Praxair Gas Tech	DR	
25	S	09911-00332	Ray Skillman KIA,	DR	
50	S	00000-5165	Ready Mix Concrete	DR	
54	S	06840-01413	Reith - Riley Construction, (Indianapolis International Airport)	DR	C
	S	00000-00249	Richard Roudebush VA Medical Center	DR	C
55	S	09985-00334	Saran Industries	DR	
56	S	09955-00333	Schwitzer Group	DR	C
57	S	07178-00260	Seleco, Inc.	DR	
58	S	10791-00353	Shelby Materials	DR	C
59	S	10101-00335	Stewart Manufacturing, Inc.	DR	C
61	S	14377-00404	W.R. Beach General Contractor, Inc.	DR	
62	S	14270-00399	Webber Manufacturing Company, Inc.	DR	
24	T	12813-00382	IPL (Glens Valley Substation) (CLOSED)	DR	
25	T	12814-00383	IPL (Guion Substation) (CLOSED)	DR	
27	T	12815-00380	IPL (Prospect Substation) (CLOSED)	DR	
4	F	05563-00076	Amoco Oil Company	JH	C
18	F	05617-00259	Dow Agro Sciences	JH	C
20	F	05542-00024	Electric Steel Castings Co.	JH	C
21	F	05476-00077	Equilon Enterprises LLC	JH	C
22	F	05572-00057	Ertel Manufacturing Corp.	JH	C
30	F	00000-00232	Hill & Griffith Company, (CLOSED)	JH	
35	F	10170-00063	Inter-State Castings	JH	C
40	F	05515-00078	Marathon Oil Co. (Speedway)	JH	C
54	F	05510-00163	St. Francis Hospital	JH	C
3	F	07881-00127	Superior Metal Technologies, aka Aluminum Finishing	JH	C
2	T	06566-00033	AES-Harding Street Station, aka. E.W. Stout Generating Station	JH	C
1	T	12335-00352	AES-IPALCO, DTE Georgetown, LLC, Georgetown Substation Generating Plant	JH	C
	T	15342-00424	Calciment Blend Corporation	JH	C
5	T	05458-00020	Cargill, aka: Illinois Cereal Mill, Inc.	JH	C
6	T	07302-00061	Citizens Gas & Coke Utility	JH	C
8	T	06567-00034	Citizens Thermal Energy aka: IPL, Perry K Steam Plant	JH	C
12	T	06485-00012	Daimler Chrysler - Indpls. Foundry	JH	C

## 2004 COMPLIANCE COMMITTED LIST

20	T	06131-00167	Industrial Heat Treating & Metallurgical (CLOSED)	JH	
33	T	07351-00159	Marathon Oil Company (Robinson Road)	JH	C
36	T	06211-00005	Olin Corporation	JH	C
13	R	00000-00208	Henry Company aka: Monsey	JH	C
2	U	00000-00204	Midwest Brake and Wheel, Inc.	JH	C
1	E	14636-00398	Elliot Williams		
2	E	15933-00421	Qwest Communications (Henry Street)		
3	E	154001-00422	Qwest Communications (Kentucky Avenue)		
1	M	11616-00367	Advanced Plating Works, Inc.		
2	M	00000-00011	Aero - Fab		
4	M	11931-00374	Allison Transmission GM Division		
3	M	00000-00256	ALTEC Industries, Inc.		
5	M	00000-00002	American Art Clay Company		
6	M	00000-00279	Benham Press, Inc.		
7	M	11708-00119	Best Access Systems		
9	M	08065-00009	Central State Hospital		
10	M	00000-00128	Crown Technology, Inc		
11	M	11076-00357	Design Industries, Inc		
8	M	00000-00074	Eli Lilly (Park Fletcher)		
12	M	00000-00074	Eli Lilly and Company- Park Fletcher		
13	M	00000-00014	Firestone Building Products		
14	M	00000-00347	Flutes, LLC		
15	M	00000-00320	Goodyear Tire & Rubber Company		
16	M	00000-00154	Inland Container Corp.		
17	M	00000-00255	Pakway Container Corporation		
18	M	00000-00242	Pratt Corporation		
19	M	00000-00099	Quikrete/RiteMix Corp.		
20	M	11695-00325	R & S Plating		
23	M	00000-00062	Rexnord Corp - Roller Chain Operation		
22	M	07796-00025	Rexnord Corp., Link Belt Bearing Division		
21	M	00000-00316	RTP Company		
24	M	13676-00015	United Technologies/ Carrier Corporation		
25	M	00000-00369	Vista (Graphic) Packaging, Inc.		
26	M	00000-00030	Westvaco Envelope Division		
27	M	11723-00371	Williamson Polishing and Plating Co., Inc.		
29	M	07379-00296	Winona Hospital		
28	M	00000-00029	Zimmer Paper Products, Inc.		
2	P	00000-00001	ContiGroup Companies, Inc.		
3	P	00000-00116	Indianapolis Star & News		
4	P	00000-00176	Thermoset Plastics, Inc.		



## 2004 COMPLIANCE COMMITTED LIST

1	R	00000-05371	Browning - Ferris Industries of Indiana		
2	R	00000-00037	Capital City Container Corp.		
3	R	12789-00312	Central Corrugated, Inc.		
4	R	00000-00026	Countrymark Cooperative		
5	R	11076-00357	Design Industries, Inc.		
6	R	00000-00285	Dow Brands		
8	R	00000-05305	Eli Lilly & Company		
10	R	00000-05327	Eli Lilly & Company		
9	R	00000-05387	Eli Lilly & Company		
11	R	00000-00233	General Devices Company, Inc.		
12	R	00000-00104	Hanson Aggregates Midwest, Inc.		
14	R	00000-00235	Holcomb & Hoke Mfg. Company, Inc.		
16	R	00000-00272	Industrial Coatings Service		
18	R	00000-00252	Mead Corporation		
19	R	00000-00010	Metal Fabricating Div. G.M.		
20	R	00000-00146	Miller Veneers, Inc.		
21	R	00000-00182	Poster Display Company		
22	R	00000-00056	Quaker Oats Company		
31	R	00000-00056	Quaker Oats Company		
7	R	00000-00025	Rexnord Corp. - Linkbelt Bearing Division		
26	R	11868-00331	Scherer Industrial		
27	R	00000-05311	Shepard Poorman Graphics		
24	R	00000-05330	SMC Pneumatics		
25	R	00000-00346	SPG Graphics		
29	R	11796-00339	Statewide Medical Services and Supply, Inc.		
28	R	00000-05352	Sun Chemical Corporation		
30	R	00000-00237	Toyoshima Indiana, Inc		
32	R	00000-00354	Village Pantry #392		
33	R	00000-00355	Village Pantry #397		
1	U	14600-00314	Inland Paperboard and Packaging, Inc.		
3	U	00000-00304	St. Francis Hospital & Health Centers		